



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX

Purchasing Card

January 01, 2017 - January 31, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/17 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$8,888.40 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$8,888.40 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$8,888.40

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/02	12/29	WEST CHATHAM WARNING D 912-2342600 GA	24071056365627199946406	5013	480.58	
01/04	01/03	DANA SAFETY SUPPLY INC 803-7983670 SC	24071057003253003512841	5046	493.56	
01/09	01/05	OFFICE DEPOT #1214 800-463-3768 GA	24445747006500462133986	5965	30.19	
01/09	01/05	OFFICE DEPOT #1214 800-463-3768 GA	24445747006500462134067	5965	166.23	
01/09	01/05	OFFICE DEPOT #1214 800-463-3768 GA	24445747006500462134141	5965	262.22	
01/09	01/05	OFFICE DEPOT #1214 800-463-3768 GA	24445747006500462134224	5965	159.67	
01/11	01/10	CNA INSURANCE COMPANIES 800-3316053 IL	24717057010170100497596	6300	170.00	
01/12	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167012000067341392	5942	107.96	
01/13	01/11	READS UNIFORMS #1 ASHEVILLE SC	24071057012987150351847	7296	547.87	
01/16	01/12	WEST CHATHAM WARNING D 912-2342600 GA	24071057013627165337626	5013	926.64	
01/16	01/13	PP*Professional Law Enfor214-4931092 TX	24310337013001429508009	1799	209.00	
01/16	01/13	WRIGHT JOHNSTON UNIFORMS803-7999448 SC	24013397013001857277980	5137	1,339.79	
01/16	01/13	OFFICE DEPOT #1214 800-463-3768 GA	24445747014200154306798	5965	295.46	
01/20	01/18	READS UNIFORMS #1 ASHEVILLE SC	24071057019987189258552	7296	1,949.88	
01/23	01/20	READS UNIFORMS #1 ASHEVILLE SC	24071057022987132497625	7296	203.45	
01/23	01/20	SAMS INTERNET 888-746-7726 AR	24226387022370052911914	5300	208.49	

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Account Number: XXXX-XXXX-XXXX
January 01, 2017 - January 31, 2017

Total Activity \$8,888.40

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

Cardholder Signature _____ Date _____

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Manager Signature _____ Date _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

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()

Home Phone

Business Phone

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BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX-
January 01, 2017 - January 31, 2017
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/23	CENTRAL POLICE SUPPLY 713-225-4392 TX	24801667023980003238576	5999	59.50	
01/25	01/23	OFFICE DEPOT #1214 800-463-3768 GA	24445747024100169389946	5965	235.27	
01/26	01/24	PAYPAL *GALLS LLC 402-935-7733 MN	24492157025894029655073	5137	72.13	
01/30	01/28	HILTON NASHVILLE AIRPORT NASHVILLE TN	24755427028150288907267	3504	564.15	
		Arrival: 01/24/17				
01/30	01/28	EMBASSY SUITES COLUMBI COLUMBIA SC	24692167028000314175272	3695	280.44	
		Arrival: 01/28/17				
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167030000330023189	5942	125.92	



BARRY FAILE
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XXXX-XXXX-XXXX-
January 01, 2017 - January 31, 2017
Page 4 of 4



BARRY FAILE
SHERIFF

XXXX-XXXX-XXXX

February 01, 2017 - February 28, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/28/17 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$11,141.91 THIS IS NOT A BILL - DO NOT PAY	Credits -\$278.78 Cash \$0.00 Purchases \$11,420.69 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$11,141.91

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
02/01	01/30	OFFICE DEPOT #1214	800-463-3768 GA	24445747031500394459813	5965	103.68	
02/01	01/30	OFFICE DEPOT #1214	800-463-3768 GA	24445747031500394459995	5965	167.26	
02/02	02/01	PAYPAL *CHIEFSUPPLY	402-935-7733 NC	24492157032894253246210	5199	158.00	
02/03	02/02	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167033000022139092	5942	49.33	
02/03	02/02	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167033000123892490	5942	33.00	
02/03	02/02	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167033000150269059	5942	34.95	
02/03	02/02	HILTON HOTELS MYRTLE	MYRTLE BEACH SC	24755427033150333989149	3504	129.86	
		Arrival: 02/02/17					
02/06	02/03	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167034000735528903	5942	28.56	
02/06	02/02	READS UNIFORMS #1	ASHEVILLE SC	24071057034987108178254	7296	1,235.77	
02/06	02/03	MCB SAVANNAH	800-9327934 GA	24332397035008627122600	7321	39.15	
02/06	02/04	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167035000416061488	5942	49.33	
02/10	02/09	PAYPAL *THOMASNASHL	402-935-7733 CA	24492157040894480664904	5735	299.00	
02/10	02/09	PAYPAL *LAW WEBINAR	402-935-7733 IN	24492157040894488995011	8249	299.00	
02/13	02/09	DASH MEDICAL GLOVES	800-5232055 WI	24121577041586863695649	5047	463.65	
02/13	02/10	ARGO TRAK INC	239-9631805 FL	24207857042165500686824	5732	261.00	

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Account Number: XXXX-XXXX-XXXX
February 01, 2017 - February 28, 2017

Total Activity \$11,141.91

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

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Cardholder Signature	Date
Manager Signature	Date

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Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

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- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

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Home Phone

Business Phone

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SHERIFF
XXXX-XXXX-XXXX
February 01, 2017 - February 28, 2017
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/13	02/10	ARGO TRAK INC 239-9631805 FL	24207857042165500686832	5732	261.00	
02/13	02/10	ARGO TRAK INC 239-9631805 FL	24207857042165500686840	5732	261.00	
02/13	02/10	READS UNIFORMS #1 ASHEVILLE SC	24071057043987177525517	7296	707.75	
02/13	02/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167042000267398803	5942		49.33
02/16	02/14	OFFICE DEPOT #1099 800-463-3768 FL	24445747046100215794291	5111	143.21	
02/16	02/15	NCICIE WWWNCICIE.ORGNC	24492157047637004438930	8699	50.00	
02/16	02/13	OFFICE DEPOT #1214 BUFORD GA	74445747046100215794379	5965		229.45
02/17	02/16	CAROLINA EMBLEM EM 864-4684963 SC	24755427047260474211783	5131	796.51	
02/17	02/16	WPY*Buford Softball 2017 855-469-3729 CA	24445007047300373603098	8398	100.00	
02/20	02/16	READS UNIFORMS #1 ASHEVILLE SC	24071057048987106240951	7296	252.12	
02/20	02/17	CDW GOVT #GWV8590 800-808-4239 IL	24430997048083309332754	5045	40.93	
02/20	02/17	PROSOURCE SPECIALTIES L 972-436-1870 TX	24143557049200583200015	5199	364.84	
02/20	02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167049000568184181	5942	77.97	
02/20	02/18	RENAISSANCE BATTLE HOU MOBILE AL	24692167049000597640609	3530	506.16	
		Arrival: 02/18/17				
02/20	02/18	HIGHLANDESTCOF75052779 704-3986519 NC	24164077049937640165268	5811	190.82	
02/20	02/17	ARGO TRAK INC 239-9631805 FL	24207857049168200694091	5732	261.00	
02/20	02/17	TROPLEX LLC 803-2854838 SC	24060657050900016020012	5999	655.51	
02/21	02/20	Amazon.com AMZN.COM/BILLWA	24692167051000656535828	5942	37.79	
02/21	02/20	PAYPAL *MEDTECH FOR 402-935-7733 FL	24492157051894786000726	5199	293.18	
02/22	02/17	SIRCHIE FINGER PRINT LAB0919-5541435 NC	24073147052900019300242	5046	78.42	
02/22	02/21	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167052000188047937	5942	39.88	
02/23	02/22	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	24692167053000714159619	3509	167.95	
		Arrival: 02/22/17				
02/23	02/21	HAWTHORNE INN & CONF 336-7773000 NC	24323047053215301306347	7011	227.64	
		Arrival: 02/20/17				
02/27	02/24	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	24692167055000923364453	3509	19.44	
		Arrival: 02/22/17				
02/27	02/24	CATAWBA FISH CAMP 803-8724477 SC	24060657055900010700200	5812	1,295.58	
02/27	02/24	HAMPTON INN & SUITES-DUN DUNCAN SC	24210737056556011009260	3665	108.90	
		Arrival: 02/22/17				
02/27	02/25	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24755427056260563407613	3504	129.86	
		Arrival: 02/25/17				
02/27	02/24	READS UNIFORMS #1 ASHEVILLE SC	24071057057987184807489	7296	1,001.69	



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
March 01, 2017 - March 31, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
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Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
03/03	03/02	JOHN E. REID AND ASSOC	312-732-4289 IL	24692167061000641593815	8999	575.00	
03/03	03/02	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	74692167061000659465539	5942		51.98
03/06	03/03	CDW DIR #HBV6062	800-800-4239 IL	24430997062083761008984	5045	45.62	
03/06	03/03	WHEEL IN RESTAURANT	803-2851483 SC	24060657062900014600084	5812	137.00	
03/06	03/03	OFFICE DEPOT #1214	800-463-3768 GA	24445747063200158956168	5965	498.41	
03/06	03/03	OFFICE DEPOT #1214	800-463-3768 GA	24445747063200158956242	5965	240.89	
03/06	03/06	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	74692167065000986307459	5942		25.99
03/07	03/06	CDW DIR #HCC4724	800-800-4239 IL	24430997065083761008981	5045	119.93	
03/08	03/06	READS UNIFORMS #1	ASHEVILLE SC	24071057066987115308242	7296	476.55	
03/08	03/08	INT LAW ENF TRAINING	262-767-1406 WI	24692167067000194704755	8299	437.00	
03/09	03/08	SPRINGHILL SUITES BUFO	BUFORD GA	24692167067000504498361	3770	122.52	
		Arrival: 03/08/17					
03/13	03/10	SPRINGHILL SUITES BUFO	BUFORD GA	24692167069000723797088	3770	245.04	
		Arrival: 03/10/17					
03/13	03/09	WEST CHATHAM WARNING D	912-2342600 GA	24071057069627178111847	5013	2,265.19	
03/13	03/09	WEST CHATHAM WARNING D	912-2342600 GA	24071057069627178111854	5013	675.00	

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Account Number: XXXX-XXXX-XXXX
March 01, 2017 - March 31, 2017

Total Activity \$13,619.87

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
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Manager Signature _____ Date _____

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Street	
City	
State	Zip
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Home Phone	Business Phone

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XXXX-XXXX-XXXX
March 01, 2017 - March 31, 2017
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/10	PAYPAL *RUSH TEES 402-935-7733 PA	24492157069894369407686	5641	414.18	
03/14	03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167072000321825161	5942	33.99	
03/14	03/13	MCB SAVANNAH 800-9327934 GA	24332397073008719818472	7321	81.35	
03/14	03/13	ANIMAL CARE EQUIP ONLINE 303-296-9287 CO	24493987073207508000036	7399	275.85	
03/15	03/13	IPROMOTEU 508-653-4410 MA	24247607073500664446347	7311	569.78	
03/15	03/13	READS UNIFORMS #1 ASHEVILLE SC	24071057073987168938532	7296	159.34	
03/15	03/13	COMFORT INN & SUITES NORTH CHARLESSC	24692167073000969055690	3562	508.52	
		Arrival: 03/12/17				
03/15	03/14	HIGHLANDESTCOF75052779 704-3986519 NC	24164077073937640214800	5811	215.90	
03/16	03/14	READS UNIFORMS #1 ASHEVILLE SC	24071057074987188058146	7296	221.40	
03/16	03/14	DANA SAFETY SUPPLY INC 336-3379134 NC	24071057074987192557844	5046	262.44	
03/16	03/11	ALPHA GROUP CENTER FOR 909-9894366 CA	24269757074900017100077	7392	595.00	
03/16	03/15	QUILL CORPORATION 800-982-3400 SC	24164077074105137357404	5111	99.32	
03/20	03/16	HOLIDAY INN EXPRESS HAGE HAGERSTOWN MD	24431067076708282566186	3501	497.28	
		Arrival: 03/12/17				
03/20	03/17	HOLIDAY INN EXPRESS HAGE HAGERSTOWN MD	24431067077708284102344	3501	124.32	
		Arrival: 03/12/17				
03/21	03/20	PAYPAL *SCCADVASA 402-935-7733 CA	24492157079894677486206	8641	100.00	
03/22	03/21	WEATHERTECH DIRECT LLC 800-441-6287 IL	24692167080000208340409	5533	277.85	
03/23	03/22	PAYPAL *SOUTHCAROLI 402-935-7733 SC	24492157081894744951196	8641	225.00	
03/24	03/24	GEORGE PATTON ASSOCIAT 401-247-0333 MA	24692167083000751660044	5099	30.25	
03/27	03/24	WOODS AND WATER TRUCK ACC803-3452361 SC	24275397084382700319303	5533	428.00	
03/27	03/24	DRURY ST LOUIS UNION S SAINT LOUIS MO	24717057085150850579926	3693	904.40	
		Arrival: 03/19/17				
03/27	03/24	JOE SUGARS OF ST. PAULS ISAINT PAULS NC	24412897085980005665684	5691	1,064.00	
03/28	03/27	STALKER RADAR 972-398-3750 TX	24323007087556015395272	5732	348.30	
03/30	03/29	CRAIGS FIREARM SUPPLY INCKNOXVILLE TN	24755427089730893661510	5999	311.99	
03/31	03/29	READS UNIFORMS #1 ASHEVILLE SC	24071057089987114197839	7296	111.23	



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX-
March 01, 2017 - March 31, 2017
Page 4 of 4



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
April 01, 2017 - April 30, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mall Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/30/17 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$11,273.81 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$11,273.81 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$11,273.81

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/03	03/31	OFFICE DEPOT #1099 800-463-3768 FL	24445747091100281896465	5111	56.28	
04/04	04/03	DECATUR ELECTRONICS INC 619-7954600 CA	24717057093260939097137	5099	195.00	
04/05	04/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237094900014308949	5044	440.04	
04/06	04/04	READS UNIFORMS #1 ASHEVILLE SC	24071057095987154846107	7296	47.03	
04/06	04/05	MCB SAVANNAH 800-9327934 GA	24332397096008775387126	7321	28.60	
04/07	04/06	PAYPAL *VISTAPRINT 402-935-7733 MA	24492157096894222729810	2741	91.99	
04/11	04/10	WWW.DAIGLELAWGROUP.COM	24492157101637001212919	8699	2,420.00	
04/12	04/10	OFFICE DEPOT #1214 800-463-3768 GA	24445747101500458282874	5965	140.58	
04/12	04/12	WATCHGUARD VIDEO 972-608-3028 TX	24692167102000581000376	5999	388.80	
04/13	04/11	OFFICE DEPOT #1214 800-463-3768 GA	24445747102500452201218	5965	17.86	
04/13	04/11	READS UNIFORMS #1 ASHEVILLE SC	24071057102987110207593	7296	240.50	
04/13	04/12	SHRED-IT USA LLC 866-647-4733 IL	24493987103026903829870	7399	238.16	
04/13	04/12	SHRED-IT USA LLC 866-647-4733 IL	24493987103026903808163	7399	524.83	
04/14	04/12	OFFICE DEPOT #1214 800-463-3768 GA	24445747103100221112975	5965	42.75	
04/14	04/12	LAW ENFORCEMENT SYSTEMS 800-527-6447 TX	24431067103286087000021	7338	640.00	
04/14	04/13	PAYPAL *PROMOTIONAL 402-935-7733 CA	24492157103894426199605	7392	423.48	

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Account Number: XXXX-XXXX-XXXX
April 01, 2017 - April 30, 2017

Total Activity \$11,273.81

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX-
April 01, 2017 - April 30, 2017
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/17	04/14	Amazon.com AMZN.COM/BILLWA	24692167104000989540856	5942	40.58	
04/17	04/13	LEXISNEXIS RISK SOL EPIC 561-982-5641 FL	24001757104200777700035	5969	100.31	
04/19	04/19	GEORGE PATTON ASSOCIAT 401-247-0333 MA	24692167109000788469437	5099	118.81	
04/20	04/19	CRAIGS FIREARM SUPPLY INCKNOXVILLE TN	24755427110731103588686	5999	406.53	
04/21	04/19	READS UNIFORMS #1 ASHEVILLE SC	24071057110987185178190	7296	1,029.43	
04/21	04/19	READS UNIFORMS #1 ASHEVILLE SC	24071057110987185178331	7296	427.68	
04/21	04/19	READS UNIFORMS #1 ASHEVILLE SC	24071057110987185178349	7296	467.73	
04/21	04/19	READS UNIFORMS #1 ASHEVILLE SC	24071057110987185178356	7296	934.38	
04/21	04/20	LAW ENFORCEMENT SYSTEMS 800-527-6447 TX	24431067110286087500047	7338	210.00	
04/24	04/20	OFFICE DEPOT #1080 800-463-3768 CO	24445747111500451523579	5965	6.49	
04/24	04/20	OFFICE DEPOT #1214 800-463-3768 GA	24445747111500451523652	5965	20.40	
04/24	04/20	OFFICE DEPOT #1214 800-463-3768 GA	24445747111500451523736	5965	1.83	
04/24	04/20	OFFICE DEPOT #1214 800-463-3768 GA	24445747111500451523819	5965	117.04	
04/24	04/20	OFFICE DEPOT #1214 800-463-3768 GA	24445747111500451523991	5965	249.40	
04/24	04/20	LOWCOUNTRY REGIONAL EMS C843-529-0977 SC	24223697111030035065850	8299	375.00	
04/24	04/21	READS UNIFORMS #1 ASHEVILLE SC	24071057113987136822760	7296	832.30	



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
May 01, 2017 - May 31, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/31/17 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$16,582.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$16,582.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$16,582.00

Transactions

Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge	Credit	
05/01	04/27	READS UNIFORMS #1	ASHEVILLE	SC	24071057118987166373002	7296	556.66		
05/01	04/27	READS UNIFORMS #1	ASHEVILLE	SC	24071057118987166373010	7296	429.96		
05/01	04/27	READS UNIFORMS #1	ASHEVILLE	SC	24071057118987166373317	7296	364.05		
05/01	04/27	READS UNIFORMS #1	ASHEVILLE	SC	24071057118987166373424	7296	326.50		
05/01	04/28	WHEEL IN	LANCASTER	SC	24013397118004332204482	5812	39.60		
05/04	05/02	READS UNIFORMS #1	ASHEVILLE	SC	24071057123987187091719	7296	2,116.80		
05/04	05/02	READS UNIFORMS #1	ASHEVILLE	SC	24071057123987187091727	7296	2,566.99		
05/04	05/02	READS UNIFORMS #1	ASHEVILLE	SC	24071057123987187091735	7296	2,011.59		
05/04	05/02	READS UNIFORMS #1	ASHEVILLE	SC	24071057123987187091743	7296	374.93		
05/08	05/04	OFFICE DEPOT #1214	800-463-3768	GA	24445747125500501332439	5965	172.52		
05/10	05/08	READS UNIFORMS #1	ASHEVILLE	SC	24071057129987124807353	7296	178.05		
05/10	05/08	READS UNIFORMS #1	ASHEVILLE	SC	24071057129987124807379	7296	1,538.63		
05/10	05/09	WALMART.COM 8009666546	800-966-6546	AR	24055237129083715488205	5310	113.45		
05/10	05/09	CDW GOVT #164	800-808-4239	IL	24430997129083354677535	5045	90.15		
05/10	05/09	CALEA INC.	800-368-3757	VA	24210737130206459300033	8699	111.00		
05/11	05/09	OFFICE DEPOT #1214	800-463-3768	GA	24445747130500446025273	5965	243.26		

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Account Number: XXXX-XXXX-XXXX
May 01, 2017 - May 31, 2017

Total Activity \$16,582.00

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

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- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____

Zip _____

() _____

() _____

Home Phone _____

Business Phone _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
May 01, 2017 - May 31, 2017
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/11	05/09	OFFICE DEPOT #1214 800-463-3768 GA	24445747130500446025356	5965	28.54	
05/11	05/09	OFFICE DEPOT #1214 800-463-3768 GA	24445747130500446025430	5965	464.11	
05/11	05/09	WEST CHATHAM WARNING D 912-2342600 GA	24071057130627139934357	5013	57.41	
05/12	05/10	OFFICE DEPOT #1214 800-463-3768 GA	24445747131100255440157	5965	31.17	
05/12	05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167132000318153930	5942	299.90	
05/12	05/10	HYATT REGENCY JACKSONVILLJACKSONVILLE FL	24610437131072002700190	3640	650.52	
		Arrival: 05/07/17				
05/15	05/12	READS UNIFORMS #1 ASHEVILLE SC	24071057134987120238549	7296	184.23	
05/16	05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167135000517799837	5942	592.92	
05/19	05/17	READS UNIFORMS #1 ASHEVILLE SC	24071057138987130977231	7296	2,098.55	
05/19	05/18	HIGHLANDESTCOF75052779 704-3986519 NC	24164077138937640338891	5811	144.86	
05/22	05/19	OFFICE DEPOT #1214 800-463-3768 GA	24445747139300441084107	5965	32.12	
05/22	05/19	READS UNIFORMS #1 ASHEVILLE SC	24071057141987180209431	7296	507.34	
05/22	05/19	READS UNIFORMS #1 ASHEVILLE SC	24071057141987180209449	7296	256.19	



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
June 01, 2017 - June 30, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/30/17 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$4,887.66 THIS IS NOT A BILL - DO NOT PAY	Credits -\$116.29 Cash \$0.00 Purchases \$5,003.95 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$4,887.66

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/01	05/31	PAYPAL *SCIAAI	402-935-7733 CA	24492157151894895508766	8699	50.00
06/01	06/01	Amazon.com	AMZN.COM/BILLWA	24692167152000765582701	5942	39.61
06/02	06/01	Amazon.com	AMZN.COM/BILLWA	24692167152000124629540	5942	25.73
06/02	06/02	Amazon.com	AMZN.COM/BILLWA	24692167153000306347001	5942	15.31
06/02	06/02	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167153000390391816	5942	97.57
06/06	06/05	MCB SAVANNAH	800-9327934 GA	24332397157008907032745	7321	7.50
06/07	06/05	READS UNIFORMS #1	ASHEVILLE NC	24071057157987153270734	7296	157.14
06/07	06/05	READS UNIFORMS #1	ASHEVILLE NC	24071057157987153270742	7296	242.67
06/08	06/08	Amazon.com	AMZN.COM/BILLWA	24692167159000279535495	5942	84.17
06/16	06/14	OFFICE DEPOT #1214	BUFORD GA	74445747166100232108748	5965	
06/16	06/15	Amazon.com	AMZN.COM/BILLWA	74692167166100946641100	5942	32.12
06/19	06/16	Amazon.com	AMZN.COM/BILLWA	24692167167100691495102	5942	84.17
06/19	06/16	Amazon.com	AMZN.COM/BILLWA	24692167167100727484096	5942	14.90
06/19	06/16	READS UNIFORMS #1	ASHEVILLE NC	24071057169987106388480	7296	58.56
06/20	06/19	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167170100686530512	5942	287.03
06/20	06/19	LERMG	317-821-5085 IN	24435657170083353352612	8999	64.99
						2,399.00

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Account Number: XXXX-XXXX-XXXX
June 01, 2017 - June 30, 2017

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Total Activity \$4,887.66

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

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- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() ()

Home Phone _____ Business Phone _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.




BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
June 01, 2017 - June 30, 2017
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/20	06/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167171100871700218	5942	64.99	
06/21	06/20	Amazon.com AMZN.COM/BILLWA	24692167171100036380831	5942	142.76	
06/22	06/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167172100544399777	5942	64.99	
06/22	06/20	OFFICE DEPOT #1214 800-463-3768 GA	24445747172100221362600	5965	239.79	
06/22	06/20	OFFICE DEPOT #1214 800-463-3768 GA	24445747172100221362782	5965	10.76	
06/23	06/21	OFFICE DEPOT #2957 800-463-3768 GA	24445747173100238247322	5943	64.79	
06/26	06/23	CATAWBA FISH CAMP FORT LAWN SC	24013397174003816016942	5812	812.40	
06/29	06/28	PAYPAL *BARCODESINC 402-935-7733 IL	24492157179894767426806	5085	59.29	



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX-
June 01, 2017 - June 30, 2017
Page 4 of 4



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
July 01, 2017 - July 31, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/31/17 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,669.14 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,669.14 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,669.14

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
07/05	07/04	WALMART.COM 8009666546	800-966-6546 AR	24055237185083753473714	5310	47.55	
07/05	07/04	WALMART.COM 8009666546	800-966-6546 AR	24055237185083710445862	5310	42.55	
07/05	07/04	WALMART.COM 8009666546	800-966-6546 AR	24055237185083710445862	5310	42.55	
07/07	07/06	WHEEL IN LANCASTER SC		24013397187000951701200	5812	222.75	
07/17	07/14	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC		24692167195100668726022	3509	1,213.55	
		Arrival: 07/14/17					
07/26	07/25	BLUE LINE SHOOTING CENT 843-6679565 SC		24275397206900011400018	7299	70.19	
07/31	07/27	CHARLEY'S CAFE LANCASTER SC		24122137209018021940428	5812	30.00	

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Account Number: XXXX-XXXX-XXXX
July 01, 2017 - July 31, 2017

Total Activity \$1,669.14

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



BARRY FAILE
SHERIFF

XXXX-XXXX-XXXX

Purchasing Card

September 01, 2017 - September 30, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/30/17 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$6,336.89 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$6,336.89 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$6,336.89

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
09/19	09/18	B&H PHOTO 800-606-6969	800-2215743 NY	24906417261044509640044	5969	955.11	
09/19	09/18	CRAIGS FIREARM SUPPLY INCKNOXVILLE TN		24755427262732622394727	5999	2,065.80	
09/22	09/20	VERIZON WRLS P3315-01 LANCASTER SC		24498047264666119913399	4812	43.19	
09/22	09/21	HIGHLANDESTCOF75052779 704-3986519 NC		24164077264937640177048	5811	149.56	
09/25	09/22	COURTYARD BY MARRIOTT MYRTLE BEACH SC		24692167265100217705951	3690	352.44	
		Arrival: 09/22/17					
09/25	09/22	SCLEOA 803-781-5913 SC		24492157265894490284337	8699	75.00	
09/25	09/22	SCLEOA 803-781-5913 SC		24492157265894490124384	8699	75.00	
09/25	09/23	VWR INTERNATIONAL INC 800-932-5000 PA		24435657266069508610793	5047	196.98	
09/25	09/22	DANA SAFETY SUPPLY INC 336-854-5536 NC		24055227266200036900049	5999	896.40	
09/25	09/22	H I EXPRESS-POWDERSRING AUSTELL GA		24110397266816619443836	3501	589.30	
		Arrival: 09/17/17					
09/25	09/22	H I EXPRESS-POWDERSRING AUSTELL GA		24110397266816619450112	3501	589.30	
		Arrival: 09/17/17					
09/28	09/26	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL		24445747270500385845095	5965	40.39	
09/29	09/27	OFFICE DEPOT #1214 800-463-3768 GA		24445747271500422848721	5965	159.09	

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Account Number: XXXX-XXXX-XXXX
September 01, 2017 - September 30, 2017

Total Activity **\$6,336.89**

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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<u>Within the U.S.</u> 1.888.449.2273		<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street	
City	
State	Zip
()	()
Home Phone	Business Phone

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BARRY FAILE

SHERIFF

XXXX-XXXX-XXXX-XXXX

September 01, 2017 - September 30, 2017

Page 3 of 4

Transactions*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
09/29	09/27	OFFICE DEPOT #1214 800-463-3768 GA	24445747271500422848804	5965	66.53	
09/29	09/28	WHEEL IN LANCASTER SC	24013397271005769476660	5812	83.00	



BARRY FAILE

SHERIFF

XXXX-XXXX-XXXX

September 01, 2017 - September 30, 2017

Page 4 of 4



BARRY FAILE

SHERIFF

XXXX-XXXX-XXXX

October 01, 2017 - October 31, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/31/17 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$4,775.69 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$4,775.69 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$4,775.69

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/02	09/28	HOLIDAY INN EXPRESS & SU KENNESAW GA Arrival: 09/25/17	24431067272708631063168	3501	456.18	
10/09	10/06	OFFICE DEPOT #1214 800-463-3768 GA	24445747280200137781296	5965	3.24	
10/10	10/09	ALPHA GROUP CENTER FOR 909-9894366 CA	24269757282900011800019	7392	595.00	
10/11	10/09	OFFICE DEPOT #1214 800-463-3768 GA	24445747283100209431704	5965	80.63	
10/11	10/10	GENERAL SALES CO 803-776-0380 SC	24055227283207656300193	5046	193.32	
10/11	10/11	GALLS 859-266-7227 KY	24435657284801032509382	5964	86.70	
10/12	10/10	OFFICE DEPOT #1214 800-463-3768 GA	24445747284500407585053	5965	113.35	
10/12	10/11	PAU*PAUL FREDRICK SHIR 800-247-8162 PA	24692167284100841789428	5964	375.76	
10/16	10/14	RESIDENCE INN DURHAM DURHAM NC Arrival: 10/14/17	24692167288100361775894	3703	595.90	
10/16	10/13	SAFE KIDS WORLDWIDE WASHINGTON DC	24388947288630140108557	8398	85.00	
10/16	10/13	SAFE KIDS WORLDWIDE WASHINGTON DC	24388947288630140108565	8398	85.00	
10/23	10/20	EMBASSY SUITES COLUMBI COLUMBIA SC Arrival: 10/18/17	24692167293100577101862	3695	147.06	
10/24	10/23	NICHOLS STORE ROCK HILL SC	24765017297200000000056	5941	1,540.03	

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Account Number: XXXX-XXXX-XXXX

October 01, 2017 - October 31, 2017

Total Activity \$4,775.69

 BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

 BARRY FAILE
 SHERIFF
 PO BOX 1809
 LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX-
October 01, 2017 - October 31, 2017
Page 3 of 4

Transactions*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
10/27	10/25	OFFICEMAX/OFFICEDEPOT6379800-463-3768 VA	24445747299500448918076	5965	12.94	
10/27	10/26	WM SUPERCENTER #1030 LANCASTER SC	24445007300400134935458	5411	90.31	
10/30	10/26	HOLIDAY INN EXPRESS MYRT MYRTLE BEACH SC	24431067300708684819942	3501	315.27	

Arrival: 10/23/17



BARRY FAILE

SHERIFF

XXXX-XXXX-XXXX

October 01, 2017 - October 31, 2017

Page 4 of 4



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX

Purchasing Card

November 01, 2017 - November 30, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/30/17 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$3,484.87 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,484.87 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,484.87

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/01	10/31	GENERAL SALES CO 803-776-0380 SC	24055227304207656800031	5046	45.90	
11/03	11/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067307083305471769	5942	107.76	
11/06	11/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167307200248044121	5942	18.82	
11/06	11/03	SCHOOL RECORDS 855-4851458 CA	24180297307900013435032	7375	17.50	
11/06	11/04	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692167308200087880204	3509	152.55	
		Arrival: 11/04/17				
11/06	11/04	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692167308200087880212	3509	152.55	
		Arrival: 11/04/17				
11/06	11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167309200522450901	5942	210.34	
11/09	11/08	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692167312200593441123	3509	152.55	
		Arrival: 11/05/17				
11/10	11/08	HISTORIC GREEN PARK LLC BLOWING ROCK NC	24330667313900016033912	7011	301.05	
11/10	11/09	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692167313200225940707	3509	386.85	
		Arrival: 11/05/17				
11/10	11/09	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692167313200225940715	3509	386.85	
		Arrival: 11/05/17				

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Account Number: XXXX-XXXX-XXXX
November 01, 2017 - November 30, 2017

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Total Activity \$3,484.87

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

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Home Phone

Business Phone

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BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
November 01, 2017 - November 30, 2017
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/09	DOLAN CONSULTING GROUP 616-284-4521 MI	24431057314207043132035	7399	95.00	
11/16	11/15	THE UPS STORE 0428 TUCSON AZ	24692167320100417642767	7399	69.10	
11/17	11/16	HYATT REG JACKSONVILLE JACKSONVILLE FL	24431067321200188401497	3640	611.60	
		Arrival: 11/16/17				
11/21	11/20	STALKER RADAR 972-398-3750 TX	24323007325556018923148	5732	135.54	
11/22	11/21	AMERICAN JAIL ASSOCIATION301-790-3930 MD	24258027325027014388360	8641	395.00	
11/24	11/22	HUDDLE HOUSE 170 LANCASTER SC	24690517326206188000333	5812	133.91	
11/29	11/28	LYNN CARD COMPANY LYNNCARD.COM MN	24013397332005816199858	5199	112.00	



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX [REDACTED]
November 01, 2017 - November 30, 2017
Page 4 of 4



BARRY FAILE
SHERIFF

XXXX-XXXX-XXXX-XXXX

December 01, 2017 - December 31, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 12/31/17 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,160.86 THIS IS NOT A BILL - DO NOT PAY	Credits -\$152.55 Cash \$0.00 Purchases \$1,313.41 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,160.86

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/01	11/30	CDW GOVT #KXV5347 800-808-4239 IL	24430997334083756869160	5045	245.59	
12/08	12/06	MARRIOTT MYTRLE BEACH 849-426-4330 SC	74692167340100106351010	3509		152.55
		Arrival: 12/06/17				
12/11	12/01	OFFICE DEPOT #1214 800-463-3768 GA	24445747336200209857333	5965	209.07	
12/13	12/12	BEST BUY 00002626 PINEVILLE NC	24399007346295002040478	5732	487.94	
12/13	12/12	WM SUPERCENTER #1030 LANCASTER SC	24445007347400142687559	5411	85.32	
12/13	12/12	WAL-MART #4237 INDIAN LAND SC	24226387347400007682019	5411	85.32	
12/14	12/12	SNIPES CO 803-3286156 SC	24767897347249200730163	7399	122.42	
12/15	12/13	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24445747348100251306906	5965	77.75	

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Account Number: XXXX-XXXX-XXXX-XXXX
December 01, 2017 - December 31, 2017

Total Activity \$1,160.86

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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	1.888.449.2273	1.509.353.6656
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Please write your change of address here:

Street

City

State

Zip

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Home Phone

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BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
January 01, 2018 - January 31, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/18 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$8,444.99 THIS IS NOT A BILL - DO NOT PAY	Credits -\$45.00 Cash \$0.00 Purchases \$8,489.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$8,444.99

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/02	12/28	OFFICE DEPOT #1214 800-463-3768 GA	24445747363500474494472	5965	155.95	
01/02	12/29	NCICIE WWWNCICIE.ORG NC	24492157363637012856996	8699	45.00	
01/02	12/30	NCICIE 7042433987 NC	74492157365637008625663	8699		45.00
01/04	01/02	OFFICE DEPOT #1214 800-463-3768 GA	24445748003100222034250	5965	117.89	
01/08	01/05	ATT*COURT ORDER CHGS 800-635-6840 TX	24692168005100726409031	4814	300.00	
01/08	01/05	SNIPES CO 803-3286156 SC	24767898007403900826768	7399	36.71	
01/09	01/08	IN *EVOLVE FORENSICS 702-7699469 NV	24692168008100307390565	8999	325.00	
01/12	01/11	WOODS AND WATER TRUCK ACC803-3452361 SC	24275398011900019900053	5533	428.00	
01/15	01/12	OFFICE DEPOT #1214 800-463-3768 GA	24445748013200112729767	5965	123.49	
01/15	01/12	OFFICE DEPOT #1214 800-463-3768 GA	24445748013200112729841	5965	56.45	
01/15	01/12	SNIPES CO 803-3286156 SC	24767898014448800672011	7399	19.76	
01/16	01/15	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168015100448538909	3509	115.26	
		Arrival: 01/24/18				
01/16	01/15	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168015100448538917	3509	115.26	
		Arrival: 01/24/18				
01/16	01/15	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168015100448538925	3509	115.26	

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Account Number: XXXX-XXXX-XXXX
January 01, 2018 - January 31, 2018

Total Activity \$8,444.99

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

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BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX-
January 01, 2018 - January 31, 2018
Page 3 of 4

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		Arrival: 01/24/18				
01/18	01/17	ELGIN FEED AND GARDEN INC 803-2868400 SC	24060658017900011200015	5261	259.20	
01/18	01/18	Amazon.com AMZN.COM/BILLWA	24692168018100684835685	5942	45.57	
01/22	01/18	BOB BARKER COMPANY INC 800-2358586 NC	24073148019900010227766	5999	56.69	
01/22	01/16	BOB BARKER COMPANY INC 800-2358586 NC	24073148019900010223948	5999	333.18	
01/22	01/19	BESTBUYCOM805527285302 888-BESTBUY MN	24399008019503708067479	5732	129.59	
01/25	01/24	BERLIN PACKAGING 312-876-9292 IL	24110398024556015238189	5199	229.14	
01/26	01/24	READS UNIFORMS #1 ASHEVILLE NC	24071058025627136984146	7296	2,915.19	
01/26	01/24	READS UNIFORMS #1 ASHEVILLE NC	24071058025627136984153	7296	75.06	
01/26	01/24	READS UNIFORMS #1 ASHEVILLE NC	24071058025627136984161	7296	99.15	
01/26	01/24	READS UNIFORMS #1 ASHEVILLE NC	24071058025627136984229	7296	1,118.31	
01/29	01/25	OFFICE DEPOT #1214 800-463-3768 GA	24445748026500450703364	5965	580.14	
01/29	01/27	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168027100190610761	3509	136.58	
		Arrival: 01/24/18				
01/29	01/27	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168027100190610779	3509	136.58	
		Arrival: 01/24/18				
01/29	01/27	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168027100190610787	3509	136.58	
		Arrival: 01/24/18				
01/29	01/27	EMBASSY SUITES COLUMBI COLUMBIA SC	24692168028100379654977	3695	285.00	
		Arrival: 01/24/18				



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX

Purchasing Card

February 01, 2018 - February 28, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/28/18 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$12,754.70 THIS IS NOT A BILL - DO NOT PAY	Credits -\$200.70 Cash \$0.00 Purchases \$12,955.40 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$12,754.70

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
02/01	01/30	DASH MEDICAL GLOVES	800-5232055 WI	24121578031639172143155	5047	951.06	
02/02	01/30	Axciton Systems	Houston TX	24760628032305500954048	5734	160.00	
02/02	01/31	EVIDENT INC	540-576-3512 VA	24765188032030018031051	5046	762.69	
02/05	02/01	CHICK-FIL-A #01289	803-283-3232 SC	24427338033710012011668	5814	143.66	
02/09	02/07	READS UNIFORMS #1	ASHEVILLE NC	24071058039627133624707	7296	364.23	
02/09	02/07	READS UNIFORMS #1	ASHEVILLE NC	24071058039627133624723	7296	358.31	
02/09	02/07	READS UNIFORMS #1	ASHEVILLE NC	24071058039627133624798	7296	1,222.74	
02/09	02/08	RELYCO	RELYCO.COM NH	24013398039001946096670	2741	205.62	
02/09	02/08	PAYPAL *PACMANFEVER	402-935-7733 CA	24492158039894725027975	8999	79.00	
02/09	02/08	PAYPAL *SCVAN	402-935-7733 CA	24492158039894738659970	8398	275.00	
02/12	02/09	SCREENVISION MEDIA	585-4868600 NY	24755428041120414681095	7311	600.00	
02/12	02/09	OFFICE DEPOT #1214	800-463-3768 GA	24445748041200122769767	5965	1,749.54	
02/12	02/09	OFFICE DEPOT #1214	800-463-3768 GA	24445748041200122769841	5965	291.59	
02/12	02/09	OFFICE DEPOT #1214	800-463-3768 GA	24445748041200122769924	5965	1,307.83	
02/12	02/09	OFFICE DEPOT #1214	800-463-3768 GA	24445748041200122770088	5965	291.59	
02/14	02/13	PAYPAL *SCGIA	402-935-7733 CA	24492158044894910362875	8299	175.00	

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Account Number: XXXX-XXXX-XXXX
February 01, 2018 - February 28, 2018

Total Activity \$12,754.70

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
February 01, 2018 - February 28, 2018
Page 3 of 4

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/16	02/15	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	24692168046100463076523	3509	111.87		
		Arrival: 02/25/18					
02/19	02/16	THE UPS STORE 1957 MANHATTAN KS	24692168048100175179316	7399	126.41		
02/20	02/19	CRUZIN REUBENZ FORT MILL SC	24755428050170504295148	5812	25.15		
02/22	02/20	HAWTHORNE INN & CONF 336-7773000 NC	24323048052213500643577	7011	301.05		
		Arrival: 02/19/18					
02/22	02/21	AMERICAN FLOOR MATS 800-7629010 MD	24755428052260521642642	5713	426.55		
02/22	02/21	EVAW INTERNATIONAL 509-684-9800 WA	24493988052207252700016	8398	1,090.00		
02/23	02/19	BOB BARKER COMPANY INC 800-2358586 NC	24073148053900012626913	5999	357.03		
02/23	02/21	SAFETYSIGN.COM 800-2746271 NJ	24071058053627120179294	7333	62.62		
02/23	02/22	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493988053026729830746	6300	42.00		
02/26	02/22	AMERICAN AIR0012174482794FORT WORTH TX	24431068054978000698314	3001	343.10		
		MOORE/BRITTANY					
		0012174482794					
		Departure Date: 04/02/18 Airport Code: CLT					
		AA N ORD					
		Departure Date: 04/02/18 Airport Code: ORD					
		AA Q CLT					
02/26	02/22	AMERICAN AIR0012174482795FORT WORTH TX	24431068054978000698322	3001	343.10		
		BLACK/SHANE					
		0012174482795					
		Departure Date: 04/02/18 Airport Code: CLT					
		AA N ORD					
		Departure Date: 04/02/18 Airport Code: ORD					
		AA Q CLT					
02/26	02/23	OFFICE DEPOT #1214 800-463-3768 GA	24445748055100227065835	5965	96.03		
02/26	02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168056100214508334	5942	249.19		
02/28	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168058100420950591	5942	5.61		
02/28	02/26	OFFICE DEPOT #1214 800-463-3768 GA	24445748058100189961986	5965	404.29		
02/28	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168058100574598337	5942	33.54		
02/28	02/26	HAWTHORNE INN & CONF WINSTON SALEMNC	74323048058216000656980	7011		200.70	



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX [REDACTED]
February 01, 2018 - February 28, 2018
Page 4 of 4



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
March 01, 2018 - March 31, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/31/18 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$8,278.13 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$8,278.13 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$8,278.13

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
03/02	02/28	PROMOTIONS NOW	856-222-3276 NJ	24247608060500653086028	7311	1,279.42	
03/02	02/28	READS UNIFORMS #1	ASHEVILLE NC	24071058060627182790997	7296	416.51	
03/02	02/28	READS UNIFORMS #1	ASHEVILLE NC	24071058060627182791003	7296	207.26	
03/02	02/28	READS UNIFORMS #1	ASHEVILLE NC	24071058060627182790948	7296	81.00	
03/02	02/28	READS UNIFORMS #1	ASHEVILLE NC	24071058060627182790971	7296	213.84	
03/02	02/28	READS UNIFORMS #1	ASHEVILLE NC	24071058060627182790989	7296	86.29	
03/02	02/28	DASH MEDICAL GLOVES	800-5232055 WI	24121578060568197237524	5047	951.06	
03/02	03/01	WHEEL IN	LANCASTER SC	24013398060000294460910	5812	101.15	
03/02	03/01	CRAIGS FIREARM SUPPLY INCKNOXVILLE	TN	24755428061730619476086	5999	470.84	
03/05	03/02	MARRIOTT MYTRLE BEACH	MYRTLE BEACH SC	24692168061100245986940	3509	334.29	
		Arrival: 02/25/18					
03/08	03/07	PAYPAL *VISTAPRINT	402-935-7733 MA	24492158066894786773018	2741	47.99	
03/09	03/07	READS UNIFORMS #1	ASHEVILLE NC	24071058067627147744637	7296	1,154.10	
03/09	03/07	READS UNIFORMS #1	ASHEVILLE NC	24071058067627147744645	7296	422.52	
03/13	03/11	SHERATON COLUMBIA TWN CT COLUMBIA	MD	24055238071036009520865	3503	644.10	
		Arrival: 03/04/18					

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Account Number: XXXX-XXXX-XXXX
March 01, 2018 - March 31, 2018

Total Activity \$8,278.13

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
March 01, 2018 - March 31, 2018
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/14	03/08	BOB BARKER COMPANY INC 800-2358586 NC	24073148072900013936896	5999	60.68	
03/14	03/13	LANCASTER COUNTY CHAMBER-803-2834105 SC	24013398072002982212559	8641	50.00	
03/19	03/16	DOLAN CONSULTING GROUP 616-284-4521 MI	24431058076207208507175	7399	390.00	
03/19	03/14	BOB BARKER COMPANY INC 800-2358586 NC	24073148077900014327447	5999	262.05	
03/21	03/20	PAYPAL *SCIAAI 402-935-7733 CA	24492158079894293665363	8699	100.00	
03/22	03/21	COOKS DIRECT 800-956-5571 IL	24110398080207938300158	5046	282.99	
03/22	03/21	THE UPS STORE 1957 MANHATTAN KS	24692168081100239254087	7399	57.60	
03/23	03/21	SIGNATURE SERVICES 704-5750596 SC	24073148081900010700021	7333	12.96	
03/26	03/22	HILTON HOTELS ALTAMONTE SPGFL	24755428082160824818085	3504	416.64	
		Arrival: 03/18/18				
03/26	03/24	AMAZON MKTPLACE PMTS	24431068083083701983449	5942	33.99	
03/28	03/22	BOB BARKER COMPANY INC 800-2358586 NC	24073148086900014951401	5999	149.95	
03/29	03/27	OFFICE DEPOT #1214 800-463-3768 GA	24445748087500472731449	5965	50.90	



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
April 01, 2018 - April 30, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/30/18 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$18,641.68 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$18,641.68 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$18,641.68

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
04/06	04/04	READS UNIFORMS #1	ASHEVILLE NC	24071058095627148949694	7296	50.76	
04/06	04/04	READS UNIFORMS #1	ASHEVILLE NC	24071058095627148949702	7296	113.34	
04/06	04/04	READS UNIFORMS #1	ASHEVILLE NC	24071058095627148949710	7296	356.98	
04/06	04/04	READS UNIFORMS #1	ASHEVILLE NC	24071058095627148949736	7296	1,090.71	
04/06	04/05	NETWORK FOR GOOD	888-284-7978 DC	24009588096001174261063	8398	100.00	
04/09	04/05	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL		24445748096500524776979	5965	14.25	
04/09	04/06	PAYPAL *VISTAPRINT	402-935-7733 MA	24492158096894961766559	2741	26.99	
04/09	04/06	BRITTONS	803-7712700 SC	24040838096900019000026	5691	859.68	
04/09	04/07	GALLS	859-266-7227 KY	24435658097762615348140	5137	119.11	
04/09	04/09	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168099100676443169	5942	41.49	
04/11	04/09	DASH MEDICAL GLOVES	800-5232055 WI	24121578100605224417992	5047	695.65	
04/12	04/10	BOB BARKER COMPANY INC	800-2358586 NC	24073148101900015927831	5999	57.88	
04/12	04/06	BOB BARKER COMPANY INC	800-2358586 NC	24073148101900015974197	5999	30.42	
04/12	04/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168101100927089502	5942	5.20	
04/13	04/11	SYMBOL ARTS WEB	801-4756000 UT	24639238102900012100338	5099	2,595.00	
04/13	04/11	OFFICE DEPOT #1214	800-463-3768 GA	24445748102100186241057	5965	130.65	

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Account Number: XXXX-XXXX-XXXX
April 01, 2018 - April 30, 2018

Total Activity \$18,641.68

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:
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<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)
--	---

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone)

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
April 01, 2018 - April 30, 2018
Page 3 of 4

Transactions

Posting Transaction					Reference Number	MCC	Charge	Credit
Date	Date	Description						
04/13	04/11	READS UNIFORMS #1	ASHEVILLE	NC	24071058102627197038119	7296	2,271.02	
04/13	04/11	READS UNIFORMS #1	ASHEVILLE	NC	24071058102627197038127	7296	218.92	
04/13	04/11	READS UNIFORMS #1	ASHEVILLE	NC	24071058102627197038135	7296	364.40	
04/13	04/11	READS UNIFORMS #1	ASHEVILLE	NC	24071058102627197038143	7296	635.73	
04/13	04/11	READS UNIFORMS #1	ASHEVILLE	NC	24071058102627197038150	7296	88.35	
04/13	04/11	READS UNIFORMS #1	ASHEVILLE	NC	24071058102627197038168	7296	1,093.86	
04/13	04/11	READS UNIFORMS #1	ASHEVILLE	NC	24071058102627197038176	7296	1,634.69	
04/13	04/11	READS UNIFORMS #1	ASHEVILLE	NC	24071058102627197038184	7296	143.43	
04/13	04/11	READS UNIFORMS #1	ASHEVILLE	NC	24071058102627197038192	7296	404.15	
04/13	04/11	READS UNIFORMS #1	ASHEVILLE	NC	24071058102627197038200	7296	697.38	
04/13	04/12	FIRE SAFETY USA	507-5298444	MN	24725198102900012300079	5999	57.50	
04/16	04/13	OFFICE DEPOT #1214	800-463-3768	GA	24445748104200129740831	5965	98.97	
04/18	04/18	ULINE *SHIP SUPPLIES	800-295-5510	WI	24692168108100201474423	5964	65.65	
04/19	04/17	HOLIDAY INN EXPRESS	CHARLESTON	SC	24431068108708787160493	3501	319.20	
		Arrival: 04/15/18						
04/20	04/19	GALLS	859-266-7227	KY	24435658109762556066780	5137	41.37	
04/23	04/20	BOJANGLES 303 01003037	LANCASTER	SC	24164078111430700467767	5814	19.72	
04/25	04/06	HYATT REGENCY CHICAGO	CHICAGO	IL	24431068114722479136465	3640	746.60	
04/25	04/06	HYATT REGENCY CHICAGO	CHICAGO	IL	24431068114722479145193	3640	746.60	
04/25	04/24	GALLS	859-266-7227	KY	24435658114762685695528	5137	121.06	
04/25	04/24	GALLS	859-266-7227	KY	24435658114762655069894	5137	12.86	
04/26	04/24	DASH MEDICAL GLOVES	800-5232055	WI	24121578115810047804227	5047	679.32	
04/27	04/25	READS UNIFORMS #1	ASHEVILLE	NC	24071058116627192336959	7296	728.40	
04/27	04/25	READS UNIFORMS #1	ASHEVILLE	NC	24071058116627192336942	7296	419.95	
04/27	04/25	READS UNIFORMS #1	ASHEVILLE	NC	24071058116627192336934	7296	214.89	
04/27	04/26	SUPPLYONE SPARTANBURG	704-279-5650	SC	24055228116606001121769	5969	529.55	



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
May 01, 2018 - May 31, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/31/18 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$9,021.37 THIS IS NOT A BILL - DO NOT PAY	Credits -\$150.00 Cash \$0.00 Purchases \$9,171.37 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$9,021.37

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/02	04/30	AUTOBELL CAR WASH 52 INDIAN LAND SC	24269798121100358442231	7542	25.99	
05/03	05/02	NATIONAL EMERGENCY TRAIN 301-447-1551 VA	24431068122207557200078	5814	302.04	
05/10	05/08	BOB BARKER COMPANY INC 800-2358586 NC	24073148129900017915790	5999	2,478.12	
05/14	05/10	BOJANGLES 303 01003037 LANCASTER SC	24164078131430720447704	5814	28.82	
05/14	05/11	LERMG 317-821-5085 IN	24435658131083705954301	8999	2,399.00	
05/16	05/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238135900012709634	5044	213.62	
05/16	05/14	FBI LEEDA INC 877-7727712 PA	24559308135900011903557	8398	650.00	
05/16	05/14	GALLS 8592667227 KY	24435658135762945599044	5137	62.39	
05/17	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168136100228299072	5942	19.99	
05/17	05/17	Amazon.com AMZN.COM/BILLWA	24692168137100395815113	5942	115.81	
05/18	05/16	SOUTH CAROLINA SHERIFFS A803-7721101 SC	24073148137900011957202	8641	60.00	
05/21	05/17	OFFICE DEPOT #1214 800-463-3768 GA	24445748138500524183457	5965	337.95	
05/23	05/16	BOB BARKER COMPANY INC 800-2358586 NC	24073148142900018813500	5999	840.92	
05/24	05/23	THE WEBSTRAURANT STORE 717-392-7472 PA	24258028143017075721946	5046	119.25	
05/24	05/23	MIRION TECHNOLOGIES 866-409-4437 CA	24692168143100864165307	5046	525.12	
05/24	05/22	FAA STATE BOARD EXAM 650-2598550 CA	24323048143216400050182	9399	150.00	

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Account Number: XXXX-XXXX-XXXX
May 01, 2018 - May 31, 2018

Total Activity \$9,021.37

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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- The dollar amount of the suspected error.
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	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656
		(collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

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BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX-
May 01, 2018 - May 31, 2018
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/25	05/24	STI INC 1-877-212-7400 WWW.SPYTECINCNY	24492158144637590810880	5732	440.00	
05/25	05/23	FAA STATE BOARD EXAM 650-2598550 CA	24323048144218500057728	9399	150.00	
05/25	05/23	FAA STATE BOARD EXAM SAN MATEO CA	74323048144218500056840	9399		150.00
05/28	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068145083754066296	5942	56.15	
05/28	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068145083302914450	5942	196.20	



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX
June 01, 2018 - June 30, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/30/18 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$7,583.26 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$7,583.26 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$7,583.26

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/01	05/30	DASH MEDICAL GLOVES 800-5232055 WI	24121578151910035737655	5047	475.54	
06/01	05/31	M AND M SERVICE CENTER KERSHAW SC	24071058151627135800521	7538	219.00	
06/05	06/04	AMAZON MKTPLACE PMTS	24431068155083358679517	5942	72.38	
06/08	06/06	SOUTH CAROLINA SHERIFFS A803-7721101 SC	24073148158900013591037	8641	110.00	
06/08	06/07	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168158100457994099	5085	284.27	
06/08	06/07	CRAIGS FIREARM SUPPLY INCKNOXVILLE TN	24755428159731596423474	5999	914.00	
06/11	06/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168159100071321538	5942	161.27	
06/13	06/11	BOB BARKER COMPANY INC 800-2358586 NC	24073148163900010226671	5999	409.94	
06/13	06/11	NORMENT SECURITY 334-2818440 AL	24207858163328800517997	7399	1,371.00	
06/14	06/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168164100484890221	5942	125.14	
06/18	06/15	SCJAA WWW.SCJAA.ORGSC	24492158166637470065566	8398	50.00	
06/18	06/15	SCJAA WWW.SCJAA.ORGSC	24492158166637471990200	8398	50.00	
06/18	06/15	CENTRAL POLICE SUPPLY 713-225-4392 TX	24801668166027013206139	5999	59.60	
06/18	06/15	SCJAA WWW.SCJAA.ORGSC	24492158166637473204253	8398	200.00	
06/18	06/15	SCJAA WWW.SCJAA.ORGSC	24492158166637470215153	8398	50.00	
06/19	06/18	TRI-TECH/NATIONAL LAW 910-457-6600 NC	24055228170206490200159	5099	329.00	

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Account Number: XXXX-XXXX-XXXX
June 01, 2018 - June 30, 2018

Total Activity \$7,583.26

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



BARRY FAILE
SHERIFF
XXXX-XXXX-XXXX-
June 01, 2018 - June 30, 2018
Page 3 of 4

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/21	06/20	UPS*1ZTG7F220300024619 800-811-1648 GA	24692168171100088496012	4214	20.90	
06/21	06/20	UPS*2925L4O9KB3 800-811-1648 GA	24692168171100088577449	4214	5.80	
06/21	06/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168171100179317366	5942	199.95	
06/21	06/19	READS UNIFORMS AND SHO 828-2776380 NC	24071058171627139742923	5699	38.77	
06/22	06/21	AMAZON MKTPLACE PMTS	24431068172083701513784	5942	49.68	
06/25	06/22	PEAVEY CORP. 913-495-6757 KS	24412908173027012165122	7399	484.75	
06/25	06/22	SCJAA WWW.SCJAA.ORGSC	24492158173637737756057	8398	200.00	
06/25	06/22	SCJAA WWW.SCJAA.ORGSC	24492158173637737902693	8398	200.00	
06/25	06/22	SCJAA WWW.SCJAA.ORGSC	24492158173637737845645	8398	200.00	
06/25	06/22	COMFORT SUITES CONWAY SC	24332398175000016705382	3562	554.80	
		Arrival: 06/17/18				
06/29	06/27	DASH MEDICAL GLOVES 800-5232055 WI	24121578179693300298458	5047	747.47	



BARRY S FAILE
SHERIFF
XXXX-XXXX-XXXX
July 01, 2018 - July 31, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/31/18 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,412.24 THIS IS NOT A BILL - DO NOT PAY	Credits -\$110.00 Cash \$0.00 Purchases \$2,522.24 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,412.24

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/02	06/28	GALLS 8592667227 KY	2443565818076265537485	5137	141.98	
07/02	06/29	MEDTECH FOR 800-596-6420 FL	24492158180894446761479	5199	285.88	
07/04	07/03	CENTRAL POLICE SUPPLY 713-225-4392 TX	24801668184027012935934	5999	13.45	
07/04	07/02	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858184323600546911	8699	721.00	
07/09	07/06	CENTRAL POLICE SUPPLY 713-225-4392 TX	24801668187027012799485	5999	23.65	
07/09	07/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168188100165868175	5942	59.83	
07/11	07/10	GALLS 859-266-7227 KY	24435658191762915071595	5137	34.65	
07/16	07/13	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168194100366469619	3509	1,241.80	
		Arrival: 07/12/18				
07/20	07/18	SOUTH CAROLINA SHERIFFS A803-7721101 SC	74073148200900017000525	8641		110.00

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Account Number: XXXX-XXXX-XXXX-
July 01, 2018 - July 31, 2018

Total Activity \$2,412.24

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY S FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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<u>Within the U.S.</u> 1.866.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)
--	---

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

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BARRY S FAILE
SHERIFF
XXXX-XXXX-XXXX
August 01, 2018 - August 31, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/31/18 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,709.49 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,709.49 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,709.49

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/20	08/17	BETHS COUNTRY KITCHEN PAGELAND SC	2476725823000000566124	5812	67.00		
08/20	08/16	AMERICAN AIR0012106016020FORT WORTH TX	24431068229978000585537	3001	241.90		
		FAILE/BARRY					
		0012106016020					
		Departure Date: 09/05/18 Airport Code: CLT					
		AA Q DCA					
		Departure Date: 09/05/18 Airport Code: DCA					
		AA Q CLT					
08/21	08/20	PAYPAL *AALOCKSMITH 402-935-7733 VA	24492158232894365532826	8999	27.80		
08/21	08/20	DANA SAFETY SUPPLY INC COLUMBIA SC	24055228233200726400035	5999	77.76		
08/22	08/21	CENTRAL POLICE SUPPLY 713-225-4392 TX	24801668233027012648413	5999	47.25		
08/24	08/23	GALLS 859-266-7227 KY	24435658235762166498941	5137	118.79		
08/27	08/22	GALLS 8592667227 KY	24435658236762315519463	5137	1,812.93		
08/27	08/27	AMZN Mktp US Amzn.com/billWA	24692168239100403903932	5942	70.72		
08/28	08/27	JOMARS FAMILY RESTAURANT LANCASTER SC	24013398239005969580351	5812	79.29		
08/29	08/27	OFFICE DEPOT #1214 800-463-3768 GA	24445748240100172193299	5965	86.15		

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Account Number: XXXX-XXXX-XXXX
August 01, 2018 - August 31, 2018

Total Activity \$3,709.49

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY S FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone


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BARRY S FAILE
SHERIFF
XXXX-XXXX-XXXX-
August 01, 2018 - August 31, 2018
Page 3 of 4

Transactions*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
08/29	08/28	B&H PHOTO 800-606-6969 800-2215743 NY	24906418240059683291046	5969	963.76	
08/29	08/28	B&H PHOTO 800-606-6969 800-2215743 NY	24906418240059687180740	5969	116.14	

BARRY S FAILE
SHERIFF
XXXX-XXXX-XXXX-
August 01, 2018 - August 31, 2018
Page 4 of 4



BARRY S FAILE
SHERIFF
XXXX-XXXX-XXXX-XXXX

Purchasing Card

September 01, 2018 - September 30, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/30/18 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$6,861.58 THIS IS NOT A BILL - DO NOT PAY	Credits -\$27.80 Cash \$0.00 Purchases \$6,889.38 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$6,861.58

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/03	08/31	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24445748244100291473859	5965	15.53	
09/03	08/31	OFFICE DEPOT #1214 800-463-3768 GA	24445748244100291473933	5965	85.07	
09/03	08/31	OFFICE DEPOT #1214 800-463-3768 GA	24445748244100291474014	5965	242.23	
09/03	08/29	BOB BARKER COMPANY INC 800-2358586 NC	24073148245900016131836	5999	1,071.91	
09/07	09/05	DASH MEDICAL GLOVES 800-5232055 WI	24121578249810157589112	5047	996.63	
09/07	09/05	AMERICAN AIR0010267321565FORT WORTH TX	24431068249978001580525	3001	25.00	
		FAILE/BARRY				
		0010267321565				
		Departure Date: 09/05/18 Airport Code: EBC				
		AA Y FEE				
09/10	09/06	CRAIG'S FIREARM SUPPLY 865-5734567 TN	24073148250900013200131	5099	82.49	
09/10	09/07	PIZZA HUT 6823 LANCASTER SC	24431068251091916000475	5812	94.49	
09/10	09/07	OFFICE DEPOT #1214 800-463-3768 GA	24445748251100286686218	5965	64.66	
09/10	09/08	MARRIOTT JW WASH DC 866-435-7627 DC	24692168251100334588722	3509	1,145.70	
		Arrival: 09/05/18				
09/10	09/07	AMERICAN AIR0010267452169FORT WORTH TX	24431068251978001420867	3001	25.00	

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Account Number: XXXX-XXXX-XXXX-XXXX
September 01, 2018 - September 30, 2018

Total Activity \$6,861.58

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY S FAILE
SHERIFF
PO BOX 1809
LANCASTER, SC 29721-1809

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

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BARRY S FAILE
SHERIFF
XXXX-XXXX-XXXX
September 01, 2018 - September 30, 2018
Page 3 of 4

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		FAILE/BARRY				
		0010267452169				
		Departure Date: 09/07/18 Airport Code: EBC				
		AA Y FEE				
09/12	09/11	AMZN Mktp US Amzn.com/billWA	24692168254100912414264	5942	44.14	
09/12	09/11	SHRED-IT 866-647-4733 IL	24493988254007001994555	7399	134.38	
09/12	09/11	SHRED-IT 866-647-4733 IL	24493988254007001994563	7399	134.38	
09/12	09/11	LOSTKEYNET 309-663-2564 IL	24492158254894173085184	5199	30.53	
09/13	09/11	OFFICE DEPOT #1214 800-463-3768 GA	24445748255100198558725	5965	191.95	
09/13	09/12	Amazon.com Amzn.com/billWA	24692168255100638473296	5942	152.93	
09/13	09/12	VISTAPR*VistaPrint.com 866-8936743 MA	24692168255100664015383	2741	16.98	
09/17	09/17	AMZN Mktp US Amzn.com/billWA	24692168260100012263555	5942	150.91	
09/19	09/18	GALLS 859-266-7227 KY	24435658261762135724218	5137	734.76	
09/24	09/21	DOLAN CONSULTING GROUP 616-284-4521 MI	24431058265207004338206	7399	95.00	
09/24	09/21	MEDTECH FOR 800-596-6420 FL	24492158264894531789822	5199	919.40	
09/25	09/24	AMZN Mktp US*MT6MP5AS1 Amzn.com/billWA	24692168267100280617998	5942	72.58	
09/27	09/26	PAYPAL*AALOCKSMITH 4029357733 VA	74492158269894702959964	8999		27.80
09/28	09/26	INN AT THE BEACH 9414840593 FL	24801978271006000254745	7011	362.73	
		Arrival: 09/23/18				



BARRY S FAILE
SHERIFF
XXXX-XXXX-XXXX-
September 01, 2018 - September 30, 2018
Page 4 of 4



BARRY S FAILE
SHERIFF

XXXX-XXXX-XXXX

October 01, 2018 - October 31, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/31/18 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$6,126.65 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$6,126.65 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$6,126.65

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/28	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	24493988271014000377591	5199	625.08	
10/01	09/28	DASH MEDICAL GLOVES 800-5232055 WI	24121578272645378662185	5047	867.05	
10/08	10/05	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 10/05/18	24755428279262798598405	3695	413.25	
10/09	10/09	Amazon.com*MT6LY37T1 Amzn.com/billWA	24692168282100472326730	5942	115.50	
10/10	10/09	AMZN Mkt US*MT2T99992 Amzn.com/billWA	24692168282100568916493	5942	165.99	
10/11	10/10	NORMENT SECURITY 334-2818440 AL	24207858283176300309281	7399	1,407.95	
10/12	10/11	UPS*1Z79T90Y4398670036 800-811-1648 GA	24692168284100761587248	4214	26.76	
10/15	10/12	AMZN Mkt US*MT8RM2911 Amzn.com/billWA	24692168286100632804051	5942	30.89	
10/15	10/14	Amazon.com*MT2T10I11 Amzn.com/billWA	24692168287100502628282	5942	45.10	
10/16	10/15	AMZN Mkt US*MT2C81RNO Amzn.com/billWA	24692168288100013700983	5942	36.00	
10/23	10/22	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858295174200291119	8699	21.00	
10/23	10/22	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858295174200291127	8699	21.00	
10/23	10/22	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858295174200291143	8699	21.00	
10/23	10/22	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858295174200291150	8699	21.00	
10/23	10/22	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858295174200291184	8699	21.00	

0000000 0000000 0000000

Account Number: XXXX-XXXX-XXXX

October 01, 2018 - October 31, 2018

Total Activity **\$6,126.65**

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

BARRY S FAILE
SHERIFF
101 N MAIN ST
LANCASTER, SC 29720-2409

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656
		(collect calls accepted)

Thank you for your business.

Please write your change of address here:

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State

Zip

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Home Phone

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BARRY S FAILE
SHERIFF
XXXX-XXXX-XXXX
October 01, 2018 - October 31, 2018

Page 3 of 4

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/23	10/22	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858295174200291192	8699	21.00		
10/23	10/22	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858295174200291200	8699	21.00		
10/23	10/23	VWR INTERNATIONAL INC 800-832-5000 PA	24435658296089688596079	5047	17.84		
10/24	10/23	PRECISION DYNAMICS CORP 800-435-4242 CA	24492158296070689965504	5047	26.08		
10/25	10/24	CENTRAL REST PRODUCTS 800-222-5107 IN	24692168297100072164856	5046	28.98		
10/25	10/24	SAMSLUB #6348 PINEVILLE NC	24226388298091008923382	5300	199.85		
10/26	10/25	SHARP ELECTRONICS CORPOR 877-891-5241 NJ	24138298298070691485485	5065	9.58		
10/31	10/30	NICHOLS STORE ROCK HILL SC	24765018304200000000105	5941	1,963.75		

